



Action Item Log

Gulfco Superfund Site Weekly Project Status Meeting
1/24/2011

*** ENFORCEMENT CONFIDENTIAL ***

No.	Action Item	Responsibility	Date Due	Current Status
January Action Items				
1	Public comment period for tank removal	Miller, Hoey	1/10/2011 to 2/8/2011	Progressing as scheduled
2	Have conference call with PRPs regarding expedited schedule.	Miller, Nann	1/21/2011	Completed 1/21/11
3	Resolve conflict with contractors regarding closure criteria for EE/CA.	Miller, Nann	1/24/2011	conflict resolved
4	Complete tank removal field work.	Miller	1/27/2011	Field work began on 11/15/2010 and is progressing as scheduled.
5	Approval of current work schedule	Miller, Nann, Shade, Bhattacharya, Roddy	1/25/2011	Approval Pending.

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January Action Items				
6	Write memo regarding toxicity testing sediment analysis for EE/CA that differentiates EPA's view from the contractor's view.	Roddy	1/27/2011	Completed 1/13/11.
7	Complete review of Remedial Alternatives Memo.	Miller, TCEQ, Nann	1/28/2011	Review is in progress.
February Action Items				
8	Draft RI Report including documentation regarding cover over debris	Miller, Roddy, Bhattacharya, TCEQ	2/7/2011	PRPs are preparing draft.
9	Draft BERA Report	Miller, Roddy, TCEQ	2/7/2011	PRPs are preparing draft.
10	Complete tank removal responsiveness summary.	Miller, Nann	2/15/2011	Summary pending.
11	Draft tank removal report submitted by PRPs	Miller, TCEQ	2/28/2011	Report pending.



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